

**POLSON RURAL FIRE DISTRICT
BOARD MEETING MINUTES**

Big Arm Fire Station No. 2

July 24, 2019

6:00 p.m.

Notice: All meetings for the Polson Rural Fire District Board of Trustees are recorded.

Board trustees present: Fred Nelson, Ron Roberts, Dick Wunderlich..

Board trustee absent: R. Jack Clapp excused, John Doty excused.

Staff: Fire Chief Gordon R. Gieser, Secretary/Treasurer Bonnie M. Manicke.

Guests/Visitors: Alison Meslin, Lee Manicke, John Bras, Cynthia Waterman, David Waterman, Lee & Sonya Engbretson. Association President Jeff Veach. Larry Newel, George Gill, and Matt Dougherty,

Call to Order {00:08} – Chair Nelson called the meeting to order. The meeting was turned over to Trustee Wunderlich, Budget Committee Chair to discuss the FY 2019-2020 proposed preliminary budget. Copies of the proposed budget are available for the public.

Public Hearing {00:26} – Trustee Wunderlich thanked the budget committee for assisting with the budget.

Operating Fund #7245 Budget {01:05} – Trustee Wunderlich introduced the budget. The budget line items that changed from the FY 2018-2019 budget will be discussed. Questions will be addressed by raising your hand.

100 Personnel Services Line item 112 chief's salary increased to \$44,000. The salary adjustment represents the initial salary offered for the position. Line item 140 employer contributions increased in relation to salary increase. Personnel Services total \$47,360. Trustee Wunderlich asked for public comment. Public comment: none.

200 Supplies Operating Line item 201 operating supplies is sufficient, therefore line item 202 miscellaneous supplies unfunded. Line item 208 safety equipment for WT-311 front monitor and code 3 lighting \$7,600. Line item 211 vehicle repairs and maintenance increased to \$14,000. Line item 212 communications increase for mobile radio to \$6,900. Supplies total \$76,900. Chair Nelson questioned line item 210 fuel \$9,000 and suggested a \$500 increase. Chief Gieser suggested an increase for non-traditional transportation of equipment tenders 310, and 311 to Sioux Falls, SD. Trustee Wunderlich asked for public comment. Public comment: none.

300 Purchased Services Line item 301 Inspection service/vehicles decreased to \$600 noting Chief Gieser completes the inspections. Line item 320 Repairs and Maintenance Fairgrounds Station decreased to \$4,000. Line items 322 electricity, 323 heat, 324 maintenance Station 4 in progress increased for 12 month expenses. Purchased Services total \$34,596. Trustee Wunderlich asked for public comment. Public comment: none.

500 Fixed Charges Line item 501 insurance commercial package increase \$2,000. Fixed Charges total \$43,852. Trustee Wunderlich asked for public comment. Public comment: none.

800 Transfer Line item 801 transfer \$8,530 to Fund #7246 for Station 4 construction in progress. The transfer represents the budgeted excess cash reserve amount which cannot exceed 1/3 of appropriations.

Chair Nelson suggested line item 333 Travel funded to accommodate non-traditional travel to acquire equipment. Trustee Roberts questioned the insurance increase. Chief Gieser noted WT-310 and WT-311 are insured. Additionally reported personnel accident claims at approximately \$17,000 increased the insurance cost. The liability policy will be reviewed for Station 4 in progress.

Revenues The tax revenue amount will be available in early August. Anticipated at this time \$141,438.19. Additional revenue sources include state grants, state entitlements, donations, and investment interest earnings. Total resources \$237,297.64, total expenditures \$211,238, with cash reserve \$26,059. Trustee Wunderlich asked for public comment. Public comment: none.

Voted Levy 5-Mill Levy Fund #7244 Budget {15:35} – Trustee Wunderlich introduced the budget. The levy will be in effect for seven years. A \$100,000 loan with seven year repayment schedule will facilitate various capital projects.

Revenues Tax revenue projection at this time \$68,130 and investment interest earnings \$500.

600 Debt Service Chief's Administrative Vehicle loan payments \$5,818.

Station 4 loan payments \$16,000.

800 Other (transfer) to fund #7246 for Station 4 and upgrade water tenders \$60,580

900 Capital Outlay Truck replacement major equipment \$10,000; improvement other than building at Station 4 site \$8,000; SCBA grant match 10% \$14,000.

Total resources \$122,771.28, total expenditures \$114,398, with cash reserve \$8,373.

Trustee Roberts asked if the mill levy allocation will increase or decrease. The mill is compared to the taxable value in the county.

Trustee Wunderlich asked for public comment. Public comment: none.

Capital Improvement Fund #7246 Budget {19:53} – Trustee Wunderlich introduced the budget.

Revenues

Cash balance 6/30/19 \$148,068.47

Charges for services Anticipated wildland fire income \$25,500.

Miscellaneous

Donations – Membership contribution to WT-310 upgrade \$10,000

Investment earnings \$1,200

Other financing sources

Transfers from fund #7244 \$60,580; from fund #7245 \$8,530 total \$69,110

Proceeds from long term debt \$100,000

Expenditures

900 Capital Outlay Station 4 in progress \$164,921; WT-310 rebuild in progress \$79,661;

WT-311 initiate rebuild \$107,000

Total resources \$353,878.47, total expenditures \$351,582, with cash reserve \$13,704.

Trustee Wunderlich asked for public comment. Public comment: none.

Chief Gieser provided a recap of the capital projects. Station 4 is in progress on Caffrey Road. The challenges with the project are getting worked out. The two military chassis will be upgraded for wildland fire use. The bid cost to finish WT-310 is \$79,661; additionally a radio, light bars, etc will be installed in house. When both water tender projects are complete, the district will review a portion of the current equipment as excess property. The chassis cost for purchase are \$133,600 each. The chassis are government excess property at no cost. Chief Gieser also acquired government excess property snow blower and fork lift for the district. The district is in a wildland urban interface and

tactical water tenders are more advantageous at an incident than type 1 or 2 water tenders. Jeff Veach commented wildland contracts provide an increased hourly rate for tactical water tenders. Trustee Roberts thanked the budget committee chair Wunderlich and committee members Chief Gieser, Trustee Doty, Alison Meslin and Bonnie Manicke for the budget research and formulating a working budget. The tactical water tenders are generally in high demand, therefore the district is building a customer base.

Chair Nelson asked for additional questions on the budget. No comments.

CLOSE PUBLIC HEARING {32:29} - Trustee Roberts motion to close preliminary budget hearing. Trustee Wunderlich second. Motion passed unanimously by voice vote.

FY 2020 Preliminary Budget hearing closed 6:32 p.m.

Open regular monthly meeting

Minutes June 12, 2019 {32:43} – Trustee Wunderlich motion to approve the June 12, 2019 minutes. Trustee Roberts second. Public comment: none. Motion passed unanimously by voice vote.

Communications {33:34} – None

Claims {33:41} – Trustee Wunderlich motion to pay bills. Trustee Roberts second. Public comment: None. Motion passed unanimously by voice vote.

TREASURY REPORT FOR MONTH ENDING JUNE 30, 2019 {34:45} – Lake County Treasurer reports June, 2019 posted and balanced.

FUND # 7245 Operating Fund	\$ 84,173.11
FUND # 7244 Voted Levy (5 mills with sunset)	\$ 54,141.28
FUND # 7246 Capital Improvement Fund	\$ 148,068.47
FUND # 7243 Voted Levy Operating Fund	\$.00
Fund #7243 June 30, 2019 cash balance \$31.85 transferred to fund #7245 by Lake County.	

7/01/19 Check numbers 7173 - 7178 , both inclusive	\$ 1,381.83 (issued to avoid late fees)
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7/24/19 Check numbers 7179 - 7217 , both inclusive	<u>\$ 5,099.80</u>
Represents June, 2019 total claims	\$ 6,481.63

Approved July 1, 24, 2019

Public Safety:

Fire Chief payroll June 21, July 5, 2019 (gross)	\$2,923.08
Employer expense match SS & Medicare	\$ 233.85
Quick books processing fee	<u>\$ 3.50</u>
Total Total June, 2019 payroll	\$3,160.43

Walmart credit card canceled due to inactive account. Disposed of card.

Trustee Roberts motion to approve June 30, 2019 treasury report. Trustee Wunderlich second. Public comment: none. **Motion passed unanimously by voice vote.** Chair Nelson thanked Bonnie for the report.

CHIEF'S REPORT {37:51} – Chief Gieser presented the following 40 day period report.

Response: 1). Clothes dryer fire 32885 Hellroaring Lane; 2). Lift assist 35078 Bennington Lnne; 3). Lift assist 34875 Rocky Point Road; 4). Vehicle vs deer MM 68 Highway 93; 5). Tree across power line 40080 Foxglove Lane; 6). Vehicle vs deer mile marker 69 Highway 93; 7). Mutual aid wildland fire Moss Creek; 8). Smoke sighting 28344 White Swan Lane; 9). Medical aid to land alert helicopter 29368 Black Bear Trail; 10). Vehicle vs deer 41909 Park Circle Drive; 11). Vehicle vs deer 47492 Highway 93; 12). Fire alarm 42884 Poplar Lane; 13). Public assistance for a missing 11 year old female; 14). Tree on power line MM 68 Highway 93; 15). Ambulance assist 28517 Rocky Point Road; 16). Vehicle accident Rocky Point and Marie's Lane; 17). CO detector going off 316 Skyline Lane; 18). Boat trailer malfunction 44259 A Street Big Arm; 19). Illegal burn 32885 Hellroaring Lane; 20). Smoke detector activation 37228 Turtle Lake Road.

Administration:

Capital Project Station No. 4 36300 Caffrey Road {39:56} -

Update Station No. 4: Site inspection on station construction.

When the concrete was poured the four-floor drain installations in the four bays were not to radiant grade. The alternative is to cut 10X16 rectangles, remove the concrete where the drains were to be placed, remove the rebar, install more rebar, repair the heat tubes, then re-pour and reset the grade for the drains. The project has significantly slowed down. To date the concrete has been removed, the plumber will be back this week to repair the heat tubes. Chief Gieser will check the 48-hour pressure test on the heat tubes to assure correct function. Next week a re-pour is scheduled. Cole Blackwell communicated to Chief Gieser the metal building kit should arrive the first or second week of August. The building will be constructed within a short period of time. The contractor is responsible for the cost of repair to the concrete and components; plus two additional years warranty for the building and concrete floor. Trustee Roberts is concerned with the repair of the heat tube pressure. Chief Gieser replied a special set of repair connectors will be used. Additionally Chief Gieser will inspect the pressure test to be sure they pass. The district has a day of the chief's labor, and unit #316 to pump water to wet the concrete to saw the rectangles. Chief Gieser is vested in the project and will monitor all the repairs.

{43:35} -

Screen D7H dozer for Lake County Road Dept.

Station 2 training for additional FF1 tactics.

Screen Kabota tractor and snow blower for district use is ocated behind Station No. 1

Transport scissor lift at no expense for DNRC

Shift breakfast hosted by Gordon and Kelly Gieser

Received \$2,500.00 RFA/VFA grant from DNRC earmarked for communication equipment. The district match is 10%

Test attack 1 3/4 attack line hose on 318,308,313,316,326,328,333

Repair & Maintenance:

WT-308 read codes on check engine light

E-316 replace front crankshaft seal on pump drive motor & service pump motor

E-333 repair work lights

WT-311 install pto shaft and test pump, install pump drain, replace wiper blades

WT-311 transport unit to Montana state prison for paint work

U-301 service unit

Chair Nelson thanked Chief Gieser for the report.

MEMBERSHIP REPORT {53:14} – Chair Jeff Veach presented the membership report. The Burger Fest was well attended. The July 4th shift breakfast for the volunteers and family was appreciated and everyone had a good time. The district participated in the July 4th parade. The volunteers manned the fire stations July 4th. There were no significant incidents. July 10 Polson City Fire invited Polson Rural Fire to attend a training on fire behavior. It is great both city and rural departments are participating in training. Volunteer Michael Hingiss relocated. Membership purchased equipment and supplies including gas monitors, batteries, battery charger, and saw. The membership allocated \$10,000 to the district for completion of Wt-310. The membership plans to purchase additional radios. The combined purchases total over \$19,000. Chair Nelson appreciates the purchases to upgrade the department's equipment. Fred thanked Jeff and the volunteers for the assistance and the relationship between the city and rural department is improving. Rural fire has 31 members. Chair Nelson thanked Jeff for the report.

Old Business: {59:25}

~~~ None ~~~

Discuss Voted 5-mill levy election recap -

Trustee Roberts reported on the recent voted mill levy election which passed by an overwhelming majority. Thanks to everyone for the support while the district moves forward with new capital projects including Station No. 4 and completed upgrade Wt-310 and Wt-311 in progress. Trustee Wunderlich suggested Wt-310 should be on public display to inform the public of the completed project.

New Business:

~~~ None ~~~

Public input on non-agenda items: {59:44} – None.

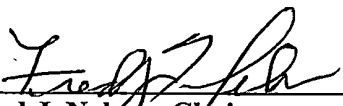
ADJOURN: {01:01:} – Trustee Roberts motion to adjourn. Trustee Wunderlich second. Motion passed unanimously by voice vote.

Chair Nelson thanked everyone for attending.

ADJOURN: 7:01 p.m.

Next regular scheduled meeting August 14, 2019 6:00 p.m. at Fairgrounds Fire Station No. 1

572949


Fred J. Nelson, Chair


Dick Wunderlich Secretary-Treasurer


Bonnie M. Manicke, Recorder

AGENDA
PUBLIC HEARING PROPOSED PRELIMINARY BUDGET FY 2019-2020
WEDNESDAY JULY 24, 2019 6:00 p.m.

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Polson Rural Fire District Trustees Monthly Meeting  
Station No. 2 Big Arm Station  
28565 7<sup>th</sup> Street  
Big Arm, MT 59910  
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Station 1 Phone 406 883 4244

* CALL TO ORDER

* PUBLIC HEARING 6:00 P.M.

PUBLIC HEARING-PROPOSED PRELIMINARY BUDGET FY 2019-2020
TRUSTEE WUNDERLICH, BUDGET COMMITTEE CHAIR

PUBLIC COMMENT ON PROPOSED PRELIMINARY BUDGET

CLOSE PUBLIC HEARING

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\* OPEN MONTHLY MEETING

\* TRUSTEES MEETING INCLUDES: COMMENT BY RAISING YOUR HAND

REVIEW MINUTES JUNE 12, 2019 BONNIE

COMMUNICATIONS BONNIE

REVIEW & APPROVE CLAIMS CHIEF GIESER & BONNIE

TREASURER'S REPORT BONNIE

CHIEF'S REPORT INCLUDES CAPT. PRJS - BLDG & TENDER CHIEF GIESER

MEMBERSHIP REPORT CHAIR JEFF VEACH

• OLD BUSINESS COMMENT BY RAISING YOUR HAND

• NEW BUSINESS COMMENT BY RAISING YOUR HAND

• PUBLIC INPUT ON NON AGENDA ITEMS

ADJOURN

ALL RESIDENTS OF THE POLSON RURAL FIRE DISTRICT ARE ENCOURAGED TO  
ATTEND AND PROVIDE HELPFULL COMMENTS.  
ALL ITEMS TO BE ON THE AGENDA MUST BE SUBMITTED 10 DAYS IN ADVANCE.

# 572949

Polson Rural Fire District Fund #7245  
June, 2019 Claims Approved July 1, 24, 2019

Date	Num	Description	Memo	Category	Amount
7/1/2019	7173	Century Link	Acct#411978591 883-4244 Fairgrounds Stn #1 landline	317 Phone (Landline) - Fairgrounds Stn.	-66.20
7/1/2019	7174	City Of Polson	Utility Billing Acct 7304 FairgroundsStnFillSpout	316 Water Fill Spout - Fairgrounds Stn.	-61.34
7/1/2019	7175	S First Bank Card	5/30/19 Murdochs Stn#4 gate chain & lock	211 Vehicle Repair & Maint Supplies	-89.08
			6/03/19 WCR Axel shaft bearing & seal kit	211 Vehicle Repair & Maint Supplies	-89.25
			6/03/19 WCR Used brush washer	211 Vehicle Repair & Maint Supplies	-20.00
			6/03/19 WCR shipping	211 Vehicle Repair & Maint Supplies	-27.35
7/1/2019	7176	S Mission Valley Power	Location #2806820000	302 Electricity - Big Arm Station	-79.35
			Location #2876820001;2876820002 (1-security light)	302 Electricity - Big Arm Station	-13.07
			Location #2400744000	315 Electricity - Fairgrounds Station	-137.57
7/1/2019	7177	Republic Services	Acct #3-0889-0014329 Inv#0889-002414875	319 Disposal Service - Fairgrounds Stn.	-63.13
7/1/2019	7178	S WEX Bank	Truck #328	210 Gas, Diesel,Oil	-18.98
			Truck #326	210 Gas, Diesel,Oil	-41.83
			Truck #300	210 Gas, Diesel,Oil	-225.14
			Truck #316	210 Gas, Diesel,Oil	-29.21
			Truck #313	210 Gas, Diesel,Oil	-55.71
			Truck #308	210 Gas, Diesel,Oil	-44.77
			Truck #301	210 Gas, Diesel,Oil	-283.20
			Truck #314	210 Gas, Diesel,Oil	-36.65
7/24/2019	7179	Jack Clapp	Clothing Allowance 12/01/18 to 06/30/19	504 Clothing Allowance	-107.00
7/24/2019	7180	Drew Hoel	Clothing Allowance 12/01/18 to 06/30/19	504 Clothing Allowance	-122.00
7/24/2019	7181	Will Woodger	Clothing Allowance 12/01/18 to 06/30/19	504 Clothing Allowance	-127.00
7/24/2019	7182	Martin Sago	Clothing Allowance 12/01/18 to 06/30/19	504 Clothing Allowance	-112.00
7/24/2019	7183	Derrick Gerke	Clothing Allowance 12/01/18 to 06/30/19	504 Clothing Allowance	-107.00
7/24/2019	7184	Reggie Heiser	Clothing Allowance 12/01/18 to 06/30/19	504 Clothing Allowance	-122.00
7/24/2019	7185	James McKee	Clothing Allowance 12/01/18 to 06/30/19	504 Clothing Allowance	-97.00
7/24/2019	7186	Verner Rose	Clothing Allowance 12/01/18 to 06/30/19	504 Clothing Allowance	-35.00
7/24/2019	7187	Gregg Perkins	Clothing Allowance 12/01/18 to 06/30/19	504 Clothing Allowance	-45.00
7/24/2019	7188	Justin Hoel	Clothing Allowance 12/01/18 to 06/30/19	504 Clothing Allowance	-55.00
7/24/2019	7189	Matt Dougherty	Clothing Allowance 12/01/18 to 06/30/19	504 Clothing Allowance	-92.00
7/24/2019	7190	Ashlee Berens	Clothing Allowance 12/01/18 to 06/30/19	504 Clothing Allowance	-40.00
7/24/2019	7191	Chris Moldenhauer	Clothing Allowance 12/01/18 to 06/30/19	504 Clothing Allowance	-45.00
7/24/2019	7192	Kyle Yankey	Clothing Allowance 12/01/18 to 06/30/19	504 Clothing Allowance	-87.00
7/24/2019	7193	Brian Loveless	Clothing Allowance 12/01/18 to 06/30/19	504 Clothing Allowance	-35.00



Date	Num	Description	Memo	Category	Amount
7/24/2019	7194	Will Silverman	Clothing Allowance 12/01/18 to 06/30/19	504 Clothing Allowance	-97.00
7/24/2019	7195	Brendon Schoening	Clothing Allowance 12/01/18 to 06/30/19	504 Clothing Allowance	-45.00
7/24/2019	7196	Chris McGuinness	Clothing Allowance 12/01/18 to 06/30/19	504 Clothing Allowance	-112.00
7/24/2019	7197	Jakub Quintana	Clothing Allowance 12/01/18 to 06/30/19	504 Clothing Allowance	-77.00
7/24/2019	7198	Jeff Burris	Clothing Allowance 12/01/18 to 06/30/19	504 Clothing Allowance	-77.00
7/24/2019	7199	Vincent Rubino	Clothing Allowance 12/01/18 to 06/30/19	504 Clothing Allowance	-117.00
7/24/2019	7200	Brad BigSam	Clothing Allowance 12/01/18 to 06/30/19	504 Clothing Allowance	-122.00
7/24/2019	7201	Jeff Veach	Clothing Allowance 12/01/18 to 06/30/19	504 Clothing Allowance	-55.00
7/24/2019	7202	Larry Newell	Clothing Allowance 12/01/18 to 06/30/19	504 Clothing Allowance	-82.00
7/24/2019	7203	Michael Hingiss	Clothing Allowance 12/01/18 to 06/30/19	504 Clothing Allowance	-45.00
7/24/2019	7204	Jane Clapp	Clothing Allowance 12/01/18 to 06/30/19	504 Clothing Allowance	-102.00
7/24/2019	7205	Calvin Swope	Clothing Allowance 12/01/18 to 06/30/19	504 Clothing Allowance	-77.00
7/24/2019	7206	Carol Swope	Clothing Allowance 12/01/18 to 06/30/19	504 Clothing Allowance	-82.00
7/24/2019	7207	Ronnie Swope	Clothing Allowance 12/01/18 to 06/30/19	504 Clothing Allowance	-55.00
7/24/2019	7208	Grant A. Clapp	Clothing Allowance 12/01/18 to 06/30/19	504 Clothing Allowance	-55.00
7/24/2019	7209	Hailey Tallmadge	Clothing Allowance 12/01/18 to 06/30/19	504 Clothing Allowance	-25.00
7/24/2019	7210	Cole Bick	Clothing Allowance 12/01/18 to 06/30/19	504 Clothing Allowance	-122.00
7/24/2019	7211	S Davis & Brown CPAs	Inv#4400 6/05/19 run pyrl w/reports	345 Payroll Accounting Fire Chief Salary	-25.20
			nv#4400 6/19/19 run pyrl w/reports	345 Payroll Accounting Fire Chief Salary	-25.20
7/24/2019	7212	S Drivelines Of Missoula	1- SP line sleeve	211 Vehicle Repair & Maint Supplies	-85.0
			1-end yoke	211 Vehicle Repair & Maint Supplies	-95.55
			2-set screw	211 Vehicle Repair & Maint Supplies	-1.90
			1-end yoke	211 Vehicle Repair & Maint Supplies	-63.00
			1-slip yoke	211 Vehicle Repair & Maint Supplies	-61.40
			1-stub shaft	211 Vehicle Repair & Maint Supplies	-71.42
			1-weld yoke	211 Vehicle Repair & Maint Supplies	-28.78
			2-U-joint	211 Vehicle Repair & Maint Supplies	-29.0
			14-tubing	211 Vehicle Repair & Maint Supplies	-13.86
			1-labor weld & balance	211 Vehicle Repair & Maint Supplies	-95.00
			1-shpping & handling	211 Vehicle Repair & Maint Supplies	-15.09
			Inv#34233 All items for WT-311	211 Vehicle Repair & Maint Supplies	
7/24/2019	7213	John Deere	Acct#11113-40551 C-System parts	211 Vehicle Repair & Maint Supplies	-4.12
7/24/2019	7214	Bonnie M. Manicke	AdminAssistantSalary Semi-an'l 1/01/19 to 6/30/19	510 Clerk's Salary - Annual	-1125.00
7/24/2019	7215	S Mission Valley Security	Invoice #18446 3 months @ \$17.50	305 Security - Big Arm Station	-52.50
			Invoice #18446 3 months @ \$17.50	318 Security - Fairgrounds Station	-52.50
			Invoice #18446 3 months @ \$10.95 CellComFee	305 Security - Big Arm Station	-32.85
			Memo	Category	Amount
7/24/2019	7216	S North Ridge Fire Equipment	Inv#1745 2-ATI hose	201 Operating Supplies	-261.90
			Inv#1746 Freight for ATI hose	201 Operating Supplies	-19.97
			Inv#1670 1-hose clamp WT-310	211 Vehicle Repair & Maint Supplies	-255.95
			Inv#1670 1-air filter E-316	211 Vehicle Repair & Maint Supplies	-11.95
			Inv#1670 1-oil filter E-316	211 Vehicle Repair & Maint Supplies	-7.55
			Inv#1670 1-pre filter E-316	211 Vehicle Repair & Maint Supplies	-4.95
			Inv#1670 2-gear oil E-316	211 Vehicle Repair & Maint Supplies	-9.18
7/24/2019	7217	S Polson Auto Parts, Inc.	Inv#537798 1-hexbit sikt; 2-brakleen WT-311	211 Vehicle Repair & Maint Supplies	-17.80
			Inv#5379826 2-screw WT-311	211 Vehicle Repair & Maint Supplies	-12.36
			Inv#5403764 1-incandescent sld bms #300	211 Vehicle Repair & Maint Supplies	-14.09
			Inv#5409214 2-wiper WT-311	211 Vehicle Repair & Maint Supplies	-20.66
			Inv#5412781 1-grommet; 2-fuse E-333	211 Vehicle Repair & Maint Supplies	-10.05
			Inv#5414020 1-fitting WT-311	211 Vehicle Repair & Maint Supplies	-1.02

Total claims 7/01/19 and 7/24/2019	-6481.63
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